



Revision number:2

Purchasing Agent: Debbie Gundersen

Item: EMERGENCY 72 HOUR KITS, AND WATER POUCHES

Vendor: 91529A Paramount Beverage Inc.
 Dba Paramount Preparedness
 111 East 5600 South Ste. 110
 Salt Lake City UT 84107-8153

Internet Homepage: www.preparednesskits.com

Telephone: (801) 987-5665 toll free: (888) 987-5665

Fax number: (801) 262-0585

Contact: Douglas Andrew

Email address: paramount@lgcy.com

Brand/trade name: Paramount Preparedness & Pouch20asis

Price:	See attached price list
Terms:	2% 30 / Net 60 days
Effective dates:	09/15/99 through 09/15/01
Days required for delivery:	5 business days
Price guarantee period:	One year
Minimum order:	80 Cases (1 Pallet Water) 12 72 hr. kits or \$500.00 total
Min shipment without charges:	For 72 hr. kits depends on number of kits
Other conditions:	Shipped smaller orders may be shipped via UPS, ground rates. Truckload quantities can be shipped a .40 per kit.

REVISION #2: EXTENDING THIS CONTRACT FROM 09/15/00 THROUGH 09/15/01.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



1- Individual 72 hour kits includes the following:

1 each.	Collapsible, insulated, waterproof tote case.
18 each	8 oz. Pouches of purified drinking water
9 each	Servings of Alpine Aire Foods: Mountain Chili, Leonardo da Fettuccine, Chicken Rotelle Brown Rice and Chicken Veggies, Summer Chicken, Beef Stroganoff with noodles, 5 grain fruit nut instant cereal, Blueberry Honey granola mix and Strawberry Honey granola mix. (No cooking required).
3 each	Personal Waste Bags
23 each	Item First Aid Kit
1 each	All Weather Emergency Bag
1 each	Squeeze Light (No batteries needed)
1 each	Snaplight Light Stick
1 each	Tube of Toothpaste
1 each	Toothbrush
10 each	Moist Towelettes
1 each	Roll Personal Toilet Tissue (140 sheets)

Price per Kit: \$39.75 each

2-	Water Pouches - purified drinking water in 8 oz. Plastic pouches. 48 individual pouches per case. Freight included in this price only.	\$8.40/case
3-	Box of waterproof matches	\$1.17
4-	Emergency Rain Poncho	\$1.65
5-	5 in 1 Survival Tool (whistle, compass,	
6-	waterproof matchbox, firestarter, signal mirror)	\$2.15
	Emergency Folding Stove (includes 24 fuel tablets)	\$3.25
7-	Stainless Steel Knife, Fork and Spoon.	\$1.75
8-	Stainless Sierra Cup/Cooking Pot	\$2.07
9-	Disposable Hand Warmer	\$1.30
10-	Dynalite Hand Pump Flashlight	\$5.20
11-	Tri-Fold Shovel	\$6.00
12-	11-Function Army Knife	\$3.25
13-	15-Function Tool (Leatherman-type)	\$6.25
14-	30' Roll of Silver Duct Tape	\$1.20
15-	Safety Flare with no roll tab	\$1.35
16-	Highway Emergency Electro Flare (Flashed up to 72 hours)	\$3.35
17-	115 Hour Candle	\$2.60
18-	Snaplight lightsticks	\$1.25
19-	All weather emergency bag	\$3.25

NOTE: DUE TO EXTREME HIGH DEMAND FOR Y2K CONCERNS DELAYS MAY BE EXPERIENCED.
EARLY ORDERING WILL HELP.

Reports:

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by March 30, 2000.



FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

05527000000	-	EMERGENCY KITS FOR VEHICLES INCLUDING FIRST AID KIT, TOOLS, ETC
95236000000	-	EMERGENCY FOOD